

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060044-3

1032

TICKET		PAYEE NAME								DATE 09/30/57		DISTR	AMT
BATCH	INVOICE	CHECK	OR	TR	COST								
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O				
44 09 30 7	DM-0773	10107	171		50	254000	12501	5041	1			600.00-	
27 09 25 7	70	8453	352		55	254000	12501	5041	1			6.92	
												593.08-	*
												593.08-	**
27 09 25 7	70	8453	352		55	254000	12501	5041	01	1		3.50	
												3.50	*
												3.50	**
44 09 30 7	38614	10107	171		50	254000	12501	5041	02	1		600.00	
												600.00	*
												600.00	**
27 09 25 7	70	8453	352		55	254000	12501	5041	13	1		20.00	
27 09 25 7	70	8453	352		55	254000	12501	5041	13	1		2.50	
												22.50	*
												22.50	**
41 09 26 7	12159	10107	264		50	254000	12501	5041	14	1		63.00	
41 09 26 7	12159	10107	264		51	254000	12501	5041	14	1		1.26-	
44 09 30 7	12914	10107	264		50	254000	12501	5041	14	1		95.00	
44 09 30 7	12914	10107	264		51	254000	12501	5041	14	1		1.90-	
27 09 25 7	70	8453	352		55	254000	12501	5041	14	1		3.50	
												158.34	*
												158.34	**
27 09 25 7	70	8453	352		55	254000	12501	5041	15	1		20.75	
												20.75	*
												20.75	**
31 09 23 7	40005	10187	1357		50	254000	12501	5041	17	1		764.00	
												764.00	*
												764.00	**
												976.01	***

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Total